

Field Note Record

Contract No.	Station	Mile/Line:		Staked by	Date			
9390	PROJECT LIMITS	US I-82 / I-90		N/A				
Calculated by	Date	Work Started Dat	e	Work Completed Date				
Clint Bucknell	1/20/2020	6/5/2019						
Inspector	Date	Reviewed by	Date					
Gregory F. Bivins	11/20/2019	Clint Bucknell	1/20/2020					
Checked by	Date	Materials Mgr.	Date	Materials				
E. Knudson	1/29/2020	n/a		No.				

BID ITEM #23 OPERATION OF TRANSPORTABLE ATTENUATOR HR.

This FNR is to pay for hours that were inadvertently missed on Estimate #6.

The TMA hours were not all entered into the FNR for the work performed on 10/2/19.

Paul Parks - TMA 10:00 am - 7:00 pm = 9 hours (we have paid 8 hours to date, the remaining 1 hour is due.)

Note: The TCS Summary hours don't add up to the hours that are being charged. Corrections have been made and the Contractor has agreed to the changes.

The TMA hours were not all entered into the FNR for the work performed on 10/8/19.

Pam Schreeder - TMA 5:00 am - 3:00 pm = 10 hours (we have paid 8 hours to date, the remaining 2 hours are due.)

Paul Parks - TMA 5:00 am - 3:00 pm = 10 hours (we have paid 8 hours to date, the remaining 2 hours are due.)

On 10/17/20 TMA hours were under paid by 4 hours

Pat Ramirez - TMA 5:00 am - 1:30 pm = 8.5 hours and TMA - <math>5:00 pm - 10:30 pm = 5.5 hours. Total is 14 hours (we have paid 10 hours to date, the remaining 4 hours are due.)

Group 2 = OK to pay 4 hours.

Group 4 = OK to pay 5 hours.

See Attached Back-up.

Shipment Tag/Stamp # Make/Model/Product #

	Material Brand Name/Model Type	Brand Name / Model Type	RAMS/QP L Ref. No.	 Basis of Accept	<u>Acceptance</u>				
Num					Used Y/N	FNR # (Office Use)	Date	Quan.	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	P Init.	osted By Date	Ch Init.	ecked By Date	Est. No.
0023	OPERATION OF TRANSPORTABLE ATTENUATOR	2	1/20/20	HR	4	253	EK	1/29/20			8
0023	OPERATION OF TRANSPORTABLE ATTENUATOR	4	1/20/20	HR	5	254	EK	1/29/20			8

Attachments



TCS Report AM 10-08-19.pdf Adobe Acrobat Document 291 KB



TCS Report AM 10-17-19.pdf Adobe Acrobat Document 681 KB



TCS Report AM 10-02-19.pdf Adobe Acrobat Document 280 KB

DOT Form IP 422-635ER EF Revised 4/2009